

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Medical Reimbursement claim of Smt. G.Sharada bai, Office Subordinate, PR &RD Deptt., - Reimbursement of medical expenses in connection with her mother's treatment for "**Hypertension UTI C perenal Alotemia Osteoarthritis**" an amount of **Rs. 7,670/-** Sanctioned – Orders – Issued.

**PANCHAYAT RAJ AND RURAL DEVELOPMENT (O.P.II) DEPARTMENT**

**GO.Rt.No. 344**

**Dated: 10-03-2011**

Read the following

1. G.O.Ms.No.74, HM&FW(K1) Department, dt. 15.03.2005.
2. Application received from Smt. G.Sharada bai, Office Subordinate, PR &RD Deptt., dated 17-06-2010.
3. Govt. Memo. No.17691/OP-II/A2/2010,, dt 07-08-2010..
4. From the Civil Surgeon Specialist, Secretariat Dispensary, Secretariat, Hyderabad. Letter Rc.No.1768/CDS/2010, dt:08-10-2010..

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**ORDER:-**

Smt. G.Sharada bai, Office Subordinate, Panchayat Raj and Rural Development Department, in her application 2<sup>nd</sup> read above has requested to reimburse an amount of **Rs. 8,587/-** towards medical expenses incurred for her mother's treatment for "**Hypertension UTI C perenal Alotemia Osteoarthritis**" during the period from **04-06-2010 to 07-06-2010**, at "Mahavir Hospital & Research Centre, A.C.Guards, Hyderabad."

2. The Civil Surgeon, Hyderabad in its report 4<sup>th</sup> read above after scrutiny the medical bills has recommended for reimbursement of Rs.7,670/- subject to relaxation of rules since the treatment was obtained at unrecognized private hospital.

3. The Government after careful examination hereby accord sanction for an amount of **Rs. 7,670/- (Rupees Seven thousand Six hundred and Seventy only)** to Smt. G.Sharada bai, Office Subordinate, Panchayat Raj and Rural Development Department, towards the medical expenses incurred by her for her mother's treatment for "**Hypertension UTI C perenal Alotemia Osteoarthritis**" at "Mahavir Hospital & Research Centre, A.C.Guards, Hyderabad" during the period from **04-06-2010 to 07-06-2010**, in relaxation of APIMA Rules 1972, as a special case.

4. The amount sanctioned in para 3 above shall be debited to the Head of Account " 3451- secretariat Economic Services;090- secretariat; 05 – PR&RD Deptt., 010- Salaries; 017 – Medical Reimbursement.

5. The PR&RD (OP.III) Deptt., are requested to draw the amount sanctioned in para(3) above and disburse the same to the individual.

6. This order issues with the concurrence of Finance Department vide their U.O.No.706/72/A2/Exp & HI/IP, dated 24-01-2011.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**Dr. RAJIV SHARMA**  
**PRINCIPAL SECRETARY TO GOVERNMENT**

To  
Smt. G.Sharada bai, Office Subordinate, PR&RD Deptt.,  
The Deputy PAO, Sectt. Branch Hyderabad.  
PR&RD (OP.III) Deptt.,  
SF/SC

//FORWARDED BY ORDER //

SECTION OFFICER